

SUBSTITUTE RESOLUTION BY**09 – R – 0304****COMMUNITY DEVELOPMENT AND HUMAN RESOURCES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, BUREAU OF HOUSING, TO ENTER INTO A HOUSING ASSISTANCE PAYMENTS (“HAP”) CONTRACT WITH THE URBAN RESIDENTIAL DEVELOPMENT CORPORATION IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED TWENTY FIVE DOLLARS AND NO CENTS (\$538,725.00) IN ORDER TO PAY RENTAL UNIT SUBSIDIES ON ONE-HUNDRED (100) UNITS FOR HOMELESS INDIVIDUALS AT THE SANTA FE VILLAS APARTMENT COMPLEX PURSUANT TO THE SECTION 8 MODERATE REHABILITATION PROGRAM SPONSORED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) has administered the Section 8 Moderate Rehabilitation Program to provide affordable housing through rental subsidies to very low-income individuals and families; and

WHEREAS, the City has had a Housing Assistance Payments (“HAP”) contractual relationship with the Urban Residential Development Corporation (URDC) to provide rental subsidies at the Santa Fe Villas property, located at 2370 Metropolitan Parkway S.W., Atlanta, Georgia, in order to house 100 homeless individuals, under the Section 8 Moderate Rehabilitation Program; and

WHEREAS, HUD has approved funding for a new HAP contract in an amount not to exceed Five Hundred Thirty Eight Thousand Seven Hundred Twenty Five Dollars and No Cents (\$538,725.00) in order to continue to provide affordable and standard housing for the aforesaid homeless individuals through December 31, 2009.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and is hereby authorized to enter into a Housing Assistance Payments Contract, on behalf of the Department of Planning and Community Development, Bureau of Housing, with the Urban Residential Development Corporation (URDC) for one hundred units at the Santa Fe Villas housing complex in an amount not to exceed Five Hundred Thirty Eight Thousand Seven Hundred Twenty Five Dollars and No Cents (\$538,725.00) and for a term ending on December 31, 2009.

BE IT FURTHER RESOLVED, that all expenses shall be charged to and paid from Project, Task, Award, Expenditure, Owning Organization:

PTAEO					FDOA						
Project Number	Task Number	Award Number	Exp. Acct.	Owning Org.	Amount	Fund	GL Dept #	Exp Acct	Function Activity Number	GL Project #	GL Funding Source
25200668	114	250130368	5239004	COA	538,725.00	2501	250305	5999999	7310000	200668	30368

Contract Total: \$ 538,725.00

BE IT FURTHER RESOLVED, that in the event that the aforesaid property owner fails to comply with the terms and conditions of the contract renewal, the Mayor or her designee, or the Commissioner of the Department of Planning and Community Development, can terminate such contract with the proper notice.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare the appropriate contract amendments for execution by the Mayor.

BE IT FINALLY RESOLVED, that the contract amendment shall not become binding on the City and the City shall incur no obligation or liability upon same until such amendment has been signed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form, and delivered to the Urban Residential Development Corporation.